

Schedule of Insurance

(Intended as a synopsis, only, and does not contain all terms / conditions of policies)

Arthur J. Gallagher Risk Management Services, Inc.

8200 N.W. 41st Street, Suite 200

Miami, FL 33166

Phone: 305-592-6080 / Fax: 305-592-4049



Attachment B

Named Insured:	Lake County BOCC
As Of:	October 1, 2008
Agent:	Arthur J. Gallagher Risk Management Services
Producer:	Jori L. Van der Voort/ Craig Fainstein
Account Manager	Mayte Gandulfo

Type of Policy	Company and Policy Number	Effective Date	Premium	Description of Property, Limits, Coverage & Deductibles
Public Entity Package	Princeton Excess & Surplus Lines Insurance Co. Policy No. G1-A3-EX-0000055-01	10/01/08 – 10/01/09	\$5568,231	<p><u>Property:</u> <u>Limit:</u> \$900,000 per Occurrence excess \$100,000 SIR (Subject to \$900,00 Annual Agg. for Flood/Earthquake; Flood Zone V is excluded) <u>Sublimits:</u> Named windstorm limits: \$1,000,000 xs \$100,000</p> <p><u>General Liability:</u> <u>Limit:</u> \$950,000 per Occurrence excess of \$50,000 SIR</p> <p><u>Errors & Omissions: (Claims Made Basis)</u> Retroactive date: 10/01/1997 <u>Limit:</u> \$950,000 per Occurrence excess of \$50,000 SIR,</p>

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				<p><u>Sub-limits:</u></p> <p>Sexual Harassment: \$950,000 per Occurrence excess of \$50,000 SIR \$950,000 Annual Agg. Limit Retroactive Date: 10/01/1997</p> <p>Sexual Misconduct: \$950,000 per Occurrence excess of \$50,000 SIR \$950,000 Annual Agg. Limit Retroactive Date: 10/01/2008</p> <p>Employee Prac. Liability: \$950,000 per Occurrence excess of \$50,000 SIR \$1,900,000 Annual Agg. Limit Retroactive Date: 10/01/1997</p> <p><u>Employee Benefits Liability: (Claims Made Basis)</u> Retroactive Date: 10/01/1998 <u>Limit:</u> \$950,000 per Occurrence excess of \$50,000 SIR \$1,900,000 Annual Agg. Limit</p>

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				<u>Auto Liability:</u> <u>Limit:</u> \$950,000 per Occurrence excess of \$50,000 SIR
				<u>Workers Compensation:</u> <u>Limit:</u> \$300,000 per Occurrence excess of \$200,000 SIR <u>Sub-limit:</u> Employers Liability: \$300,000 per occurrence excess of \$200,000 SIR
Excess Liability	Princeton Excess & Surplus Lines Insurance Co. Policy No. E1-A3-FF-0000007-04	10/01/08 – 10/01/09	\$72,465	<u>Limit: (General Liability, Errors & Omissions, Employee Benefit Liability, & Auto Liability)</u> <ul style="list-style-type: none"> \$4,000,000 xs \$1,000,000 Occurrence except for E & O and Employee Benefits Liability which is Claims-Made

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Excess Property	Landmark American Insurance Co. Policy No. LHT359605	10/01/08 – 10/01/09	\$365,107	<p>Limit: \$75,000,000 excess of \$1,000,000 per Occurrence- Blanket</p> <p>Sub-limits:</p> <p>\$25,000,000* per Occ. Named Windstorm & Hail \$ 9,000,000* per Occ. & Annual Agg Flood – excludes Flood Zone A \$ 9,000,000* per Occ. And Annual Agg Earthquake \$ 6,000,000* Newly Acquired Locations–90 days reporting \$ 6,000,000* Builders Risk – 90 days reporting \$ 6,000,000* Building Ordinance \$ 6,000,000* Unintentional E&O</p> <p>* Excess of \$1,000,000</p>
Excess Workers Comp	Safety National Casualty Corp. Policy No. SP2N73FL	10/01/08 – 10/01/09	\$170,748	<p>Limits: (Excess of PESLI)</p> <p>Statutory (WC) Each Acc/Each Employee for Disease \$1,000,000 (EL) Each Acc/Each Employee for Disease</p> <p>\$500,000 SIR</p>

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Boiler & Machinery	Travelers Property & Casualty Co. of America Policy No. 074796A788	10/01/08 – 10/01/09	\$10,181	Limit: \$50,000,000 any one accident Deductible: \$1,000 any one accident Combined, except 4 Hour Waiting Period Utility Interruption
Storage Tank Liability	Commerce & industry Insurance Co. Policy No. FPL75097478#8	10/01/08 – 10/01/09	\$4,706	Limits: \$1,000,000 Each Accident \$2,000,000 Annual Aggregate Deductible: \$25,000
Pollution	Westchester Surplus Line Insurance Policy No. G24042157001	10/01/08 – 10/01/09	\$18,073	Limits: \$1,000,000 – Public Entity Premises \$1,000,000 - Contractors Pollutions \$2,000,000 - General Aggregate Deductible: \$25,000 Deductible: \$25,000

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Crime	United States Fire Insurance Policy No. 626-032132-2	10/01/08 – 10/01/09	\$5,830	<p><u>Employee Theft –Per Loss Coverage</u> Limit Per Occurrence: \$1,000,000</p> <p><u>Employee Theft –Per Employee Coverage</u> Not Covered</p> <p><u>Forgery or Alteration</u> Limit Per Occurrence: \$1,000,000</p> <p><u>Inside The Premises - Theft of Money and Securities</u> Limit Per Occurrence: \$2,000,000</p> <p><u>Inside The Premises - Robbery or Safe Burglary of other property</u> Limit Per Occurrence: \$2,000,000</p> <p><u>Outside The Premises</u> Limit Per Occurrence: \$2,000,000</p> <p><u>Computer Fraud</u> Limit Per Occurrence: \$1,000,000</p> <p><u>Funds Transfer Fraud</u> Limit Per Occurrence: \$1,000,000</p> <p><u>Money Orders and Counterfeit Theft of Money and Securities</u> Limit Per Occurrence: \$2,000,000</p> <p>\$50,000 Deductible Per Occurrence</p>

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Cyber Risk Liability	American International Specialty Policy No. 013093077	10/01/08 – 10/01/09	\$21,028	Security & Privacy Liability \$1,000,000 Retention \$25,000 Crisis Management - \$100,000 Retention - \$10,000 Retroactive Date: 10/01/2008

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